



Purchase Order

PO No. 19130220

Order Date: 6/17/2019

Internal Tracking No.: PR 22481/PR 19-0007028

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Vanessa Gonzalez
TWC
281-983-2600
12455 Beechnut St
Houston TX 77072

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Vanessa Gonzalez
12455 Beechnut St
Houston, TX 77072
281-983-2600

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64050	32709180	32709180-Facial Tissue; Sheets per Box: 100; Container Style: Flat Box; Ply: 2; Tissue Color: White; Total Sheets Included: 3,000; Recycled Fiber: Yes - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/19/2019 MPN: 47410 Manufacturer Name: Georgia Pacific	5	EACH	59.52	\$297.60

Total \$297.60